# **Receiving Report**

|  | ate: 12/10/9<br>upplier: <u>TNY 56</u> 7 | -<br>WHDIP          | Batch<br>Dart   | n No: <u>///</u><br>P/O: | 2326<br>18020     | O        |  |  |
|--|--|---------------------|---|--------------------------|-------------------|----------|--|--|
| Packing Slip:<br>Invoice:<br>Receipt:<br>Discrepancies   | YesNo<br>Yes No<br>Cash Cr               | N<br>SI<br>Q        | elease Note A<br>/aybill Attache<br>hipment Comp<br>C6 Inspection<br>/ork Order | ed: Ye ye                | es Nes No         |          |  |  |
| Part<br>Number   | Description                              | Quantity<br>Ordered | Quantity<br>Received  | Quantity<br>Returned     | Quantity<br>Short | Comments |  |  |
| Marsyt   | +35.020                                  | 48                  | Ò   | 8                        | 48                |          |  |  |
| Marayt   | 35.080                                   | 48                  | U   | d                        | 48                | 1        |  |  |
|  |  | ,                   |   |                          |                   |          |  |  |
| Initials of receiver (if shipment OK) Level 12           |  |                     |   |                          |                   |          |  |  |
| Production/Admin: Date Received/Costing Initial Location |  |                     |   |                          |                   |          |  |  |

# **Purchase Order Receipt Listing**

Tuesday, October 09, 2012 8:29:31 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18020 Receipt Dates from 10/9/2012 to 10/9/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

| Purchase<br>Order ID/<br>Curr Type | Line<br>Nbr/<br>Insp<br>Req | Des        | ference/<br>scription/<br>rt Std | PO U/M /<br>Stock U/M        | Required Date<br>Required Qty | Recv<br>Date/<br>Recv Emp | Recv<br>Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject<br>Qty | Book Amt |
|------------------------------------|-----------------------------|------------|----------------------------------|------------------------------|-------------------------------|---------------------------|-------------------------|------------------------------|--|-------------------------------|----------|
| VendorID\Ven                       | idor Nam                    | e VC-COP   | 001 T                            | nyssenkrupp Materials CA Ltd |                               |                           | ,                       |                              |  |                               |          |
| PO18020                            | 1                           | (M7<br>250 | '075T6B1.75<br>)                 | 50X02. f                     | 10/9/2012                     | 10/9/2012                 | 16.0000                 | \$31.34                      | 0.0000                                     | 0                             | \$501.43 |
| CAD                                | No                          | X 2        | 75-T6 BAR :<br>2.250"<br>3260    | 1.750" f <sup>2</sup>        | 16.0000                       | DESJ02                    |                         | \$501.43                     | 0.0000                                     | 0                             |          |
|                                    |                             |            |                                  |                              |                               |                           |                         | •                            | Total Received Q                           | uantity:                      | 16.0000  |
|                                    |                             |            |                                  |                              |                               |                           |                         | Total                        | Qty to Inspect (Po                         | O U/M):                       | 0.0000   |
| •                                  |                             |            |                                  |                              |                               |                           |                         |                              | Total Reject Q                             | uantity:                      | 0.0000   |
|                                    |                             |            |                                  |                              |                               |                           |                         |                              | Total Receip                               | t Value:                      | \$501.43 |
|                                    |                             |            |                                  |                              |                               |                           |                         | Tot                          | al Balance Due Q                           | uantity:                      | 0.0000   |

BILLOF
Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

LADING No: PEC 788603 Ship Date, 040ct12 at 17:20 From PFW Probill Via TRANSFER FOB CONCORD Frt PREPAID Route 0- 0 Manifest Vhcle Trailer TRINA VINCE (905-532-1365) Slp Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

BILL OF LADING 1) Our Order PEC-494874- 1 Your PO # 18020 Part # OQ-A-250/12 PLATE 4-6 DAYS ARO Rel # CHANTAL ALUMINUM PLATE 7075-T651 1.750" THICK X 2.2500" X 96.0000" Heat Number **PCS** Tag No Quantity Wt LBS 483411 538379 3.00 SFT 2 82 Tags PCS LBS TOTAL: 82

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.
ATTN: CHANTAL/LINDA
\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*
\*\* REFERENCED ON IT \*\*

TOTAL 1 BDL GW. 107 LBS

Page: 1 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

#### **CFRTIFIED INSPECTION REPORT**

## Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From:

RIVERDALE, IA.

1391688 Ship Date 2012-06-13

B.L. No. 7109253 Invoice No. 00000

Alcoa No. Item

P.O. No./Govt Contract No.

Customer Alcoa Item

1000385407-5

DP-85407-5

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples

statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration,

addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent

5400142391 Ln#: 0050

C&B

G041090316R07

Rob Woodall Director of Manufacturing Davenport Works

Terrence Thom Quality Assurance Manager

Page 1 of 2

Ship To: COPPER & BRASS SALES INC 1015 SAINT JEROME ST. MISHAWAKA 46544 IN

Item Description (1.78 IN TK (+.120 -0.000) X 60.5 IN W (+.375 -,0.000) X 144.5 IN LN (+.5 -0.0) CAT X 090910-1 (N) A/T, 7075-T651 RECTANGULAR MILL FINISH, SAWED ALFLR00996. EXC TK TL AMS-QQ-A-250/12 IS 2007 EXC\_MRK, TK TL AMS4045 REV K EXC MRK, TK TL ASTMB209 REV 10 ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 5000 LB QUAN TOL +/-40 % CQR 0206868 REV 07 CUST REQ 12-06-

13 \*\*\* W/E 12-06-16 \*\*\*

| Num         | Package Ticket             | Lot                            | Weight               | Quantity    | UOM            | Inspector Clock Numbers | Z 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
|-------------|----------------------------|--------------------------------|----------------------|-------------|----------------|-------------------------|---|
| 1<br>2<br>3 | 416785<br>416789<br>416877 | (483411)<br>(483411)<br>483411 | 3290<br>3290<br>3301 | 2<br>2<br>2 | PC<br>PC<br>PC | 46921<br>46921<br>46921 |   |
|             |                            | •                              | 9881                 |             |                |                         |   |

Notes for CQR: 0206868.7

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PROD UCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QO-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.

COR: 0206868.7 -Specification Limits -----

UTS TYS EL4D PCT KSI KSI

Tmor Dir T651 Long Transv.

Max

Min 77.0 67.0

#### CERTIFIED INSPECTION REPORT

## Alcoa Inc.

1391688

Ship Date

2012-06-13

P.O. No./Govt Contract No.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From:

Alcoa No. Item

1000385407-5

RIVERDALE, IA.

DP-85407-5

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No afteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rob Woodall Director of Manufacturing Davenport Works Quality Assurance Manager

Terrence Thom

5400142391 Ln#: 0050 C&B G041090316R07

B.L. No.

7109253

Invoice No.

Customer Alcoa Item

00000

Page 2 of 2

CQR: 0206868.7 -Specification Limits (cont.) ------Other Other Each Total Aluminum Chemical Composition CU MN MG CR ZN TI SI FE 0.40 0.50 2.0 0.30 2.9 0.28 6.1 0.20 0.05 0.15 2.1 0.18 5.1 Alloy 7075 Min 1.2 - Mechanical, Physical, Metallography, Quantometer Results -----Lot: 483411 No-> UTS TYS EL4D KSI Test KSI PCT Dir

Tmpr 72.3 11.4 T651 Long Transv. 81.5 81.2 72.2 11 72.5 81.5 11.5

CU MN MG CR Chemical - OES SI FECast Number 0.08 0.26 1.6 0.02 2.5 0.19 5.6 0.02 H9485026 Actuals

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO18020

Purchase Order Date 9/28/12 PO Print Date 9/28/12

Page Number 1 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

Net 30

10127-2607

**Terms** Currency

CAD

**FOB** 

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA** 



Line Nbr Reference Description/ Req Date/ Req Qty/ Ship Method **Unit Price** Extended Revision ID Mfg ID Taxable Unit of Measure Price Vendor Part Number M7075T6B1.750X02.250 7075-T6 BAR 1.750" X <del>-16.00</del> 10/09/12 Yours ppd \$30.8125 \$493.00 2.250" Yes

Special Inst:

MATERIAL: 7075-T6 OR

, T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS

<sup>-</sup>4122/4123/4186/4187 OR

PER AMS-QQ-A-200/11 OR QQ-A-250/12

**CUT FROM PLATE** 

Yes

2024-T3 .070 sheet 10/09/12

48.00 Yours ppd

sf

\$4.7917

\$230.00

Special Inst:

MATERIAL: 2024-T3 ALUMINUM SHEET

AS PER

QQ-A-250/4 OR AMS-QQ-A-250/4 OR

AMS 4037

OR ASTM B209

M2024T3S.090

2024-T3 .090 sheet

10/09/12

Yes

48.00 Yours ppd \$6.4583

\$310.00

M2024T3S.070

sf

**PO Instructions:** 

PEC ST-493458 - ST-494168

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

Change Nbr:

Change Date: 9/28/12



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

### Purchase Order ID PO18020

Purchase Order Date 9/28/12 PO Print Date 9/28/12

Page Number 2 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 2024-T3 ALUMINUM SHEET

AS PER

QQ-A-250/4 OR AMS-QQ-A-250/4 OR

AMS 4037 OR ASTM B209

PO Total:

\$1,033.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

PO Instructions:

PEC ST-493458 - ST-494168

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - (YES NO

Change Nbr:

Change Date: 9/28/12

BILL OF Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

. 0

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

LADING No: PEC 788603 Ship Date 04Oct12 at 17:20 From PFW Probill Via TRANSFER FOB CONCORD PREPAID 0- 0 Manifest Route Vhcle Trailer Slp TRINA VINCE (905-532-1365) Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

BILL OF LADING 1) Our Order PEC-494874- 1 Your PO # 18020 Part # QQ-A-250/12 PLATE 4-6 DAYS ARO Rel # CHANTAL ALUMINUM PLATE 7075-T651 1.750" THICK X 2.2500" X 96.0000" Tag No Heat Number Quantity Wt LBS 3.00 SFT 483411 538379 82 PCS Taqs LBS TOTAL: 82

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.
ATTN: CHANTAL/LINDA
\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*
TOTAL 1 BDL GW. 107 LBS

Page: 1 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE
RARPORTÉES IMMEDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATEUX.
RETOUR DE MARCHANDISES AVEC NOTHE NUMERO & A PROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT CURLA PROVAL NUMBER.

DATE

#### CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From:

RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples 1391688 representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. Ship Date This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law. 2012-06-13

0 B.L. No. 7109253

Invoice No. Alcoa No. Item 00000 1000385407-5

DP-85407-5

P.O. No./Govt Contract No.

Customer Alcoa Item

5400142391 Ln#: 0050

G041090316R07 C&B

Rob Woodall Director of Manufacturing Davenport Works Terrence Thom

Quality Assurance Manager

Page 1 of 2

Ship To: COPPER & BRASS SALES INC

1015 SAINT JEROME ST.

MISHAWAKA 46544 IN

Item Description

1.78 IN TK (+.120 -0.000) X 60.5 IN W (+.375 -

0.000) X 144.5 IN LN (+.5 -0.0) CAT X 090910-1 (N) A/T 7075-

T651 RECTANGULAR MILL FINISH, SAWED

ALFLR00996. EXC TK TL AMS-QQ-A-250/12 IS 2007 EXC MRK,

TK TL AMS4045 REV K EXC MRK, TK TL ASTMB209

REV 10 ((MARKED)) KRAFT PAPER

INTERLEAVED MAX GROSS SKID WGT: 5000 LB QUAN TOL +/-

40 % CQR 0206868 REV 07 CUST REQ 12-06-

13 \*\*\* W/E 12-06-16 \*\*\*

| Num | Package Ticket | Lot    | Weight | Quantity | UOM | Inspector Clock Numbers |
|-----|----------------|--------|--------|----------|-----|-------------------------|
|     |                |        |        |          |     |                         |
| 1   | 416785         | 483411 | 3290   | 2        | PC  | 46921                   |
| 2   | 416789         | 483411 | 3290   | 2        | PC  | 46921                   |
| 3   | 416877         | 483411 | 3301   | 2        | PC  | 46921                   |
|     |                |        |        |          |     |                         |
|     |                |        | 9881   | 6        |     |                         |

Notes for CQR: 0206868.7

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PROD UC'A PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.

CQR: 0206868.7 -Specification Limits ------

EL4D UTS TYS KSI KSI PCT

Impr Dir T651 Long Transv.

Max

6

Min 77.0 67.0 H9485026

#### CERTIFIED INSPECTION REPORT

Alcoa Inc.

1391688

Ship Date

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: Alcoa No. Item RIVERDALE, IA.

DP-85407~5

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Rob Woodell Director of Manufacturing Davenport Works

Actuals

Terrence Thom Quality Assurance Manager

0.08 0.26 1.6 0.02 2.5 0.19 5.6 0.02

1000385407-5 2012-06-13 7109253 Customer Alcoa Item P.O. No./Govt Contract No. 5400142391 Ln#: 0050 C&B G041090316R07

Invoice No.

00000

B.L. No.

Page 2 of 2

CQR: 0206868.7 -Specification Limits (cont.) ------Other Other Each Total Aluminum Chemical Composition FECU MN MG CR ZN TI 0.40 0.50 2.0 0.30 2.9 0.28 6.1 0.20 0.05 0.15 Max Min 2.1 0.18 5.1 REMAIN Alloy 7075 1.2 - Mechanical, Physical, Metallography, Quantometer Results -----Lot: 483411 TYS EL4D No-> UTS KSI KSI PCT Tmpr Dir Test T651 Long Transv. 3 81.5 72.3 11.4 81.2 72.2 11 81.5 72.5 11.5 Chemical - OES SI FECast Number CU MN MGCR

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

No: PEC ST-493458

Quoted By:

THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 9057389033

Quoted To: ( 20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Quoted Ship To: (1) DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS

Qtd 25Sep12 Qte Ref

Frt PREPAID

Via

Tel 613-632-9577 Fax 613-632-1053 Ctc CHANTAL

Slp STAN IVERS (905-532-1350)

Q U O T A T I O N QT No: PEC ST-493458

Test Certs: Chem-Y Phys-Y 1 Original copies with Shipment, 1 with Invoice ------

1 ALUMINUM PLATE 7075-T651

2 PCS

1.750" THICK X 2.2500" X 96.0000"

Part No QQ-A-250/12 PLATE 4-6 DAYS ARO MATERIAL

ENERGY & CAP SURCHG

2 PCS @ 246.5000 EA 25.0000 LOT

493.00 25.00

\_\_\_\_\_\_ MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR

TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

Price in effect at time of shipment.

Price based on receipt of total order.

All weights are theoretical.

All orders are subject to credit approval.

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\* CUSTOMER PICK-UP HOURS \*\*\*

\*\*\* 9:00 AM TO 4:00 PM \*\*\*

WE STOCK STAINLESS STEEL!!!!!

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*\*\*\*\*\*\*\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. \*\*\*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* \*FOR OUR FULL SALES TERMS AND CONDITIONS, PLEASE

\*VISIT OUR WEBSITE: www.copperandbrass.com \*\*\*\*\*\*\*\*\*\*\*\*\*\*

|                          |            |         | r Totals: | 1 Items |           |  |  |
|--------------------------|------------|---------|-----------|---------|-----------|--|--|
| ******                   | ******     | ******  | ******    | ******  | *****     |  |  |
| Material                 | Processing | Freight | Other     | Taxes   | ORDER AMT |  |  |
| 493.00                   |            |         | 25.00     | 67.34   | 585.34    |  |  |
| ************************ |            |         |           |         |           |  |  |
| Taxes: ONHSTS            | 67.34      | 0.00    |           | 0.00    | 0.00      |  |  |

Page: 1 ....Last

No: PEC ST-494168

Quoted By:

THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 9057389033

Quoted To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 Quoted Ship To: ( 1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Qtd 26Sep12 Qte Ref Via Tel 613-632-9577 Fax 613-632-1053 Ctc CHANTAL Slp TRINA VINCE (905-532-1365) QUOTATION QT No: PEC ST-494168 Test Certs: Chem-Y Phys-Y 1 Original copies with Shipment, 1 with Invoice 1 ALUMINUM SHEET 2024 -T3 .0710 Nom X 48.0000" X 144.0000" 495F 1 PCS 49 LBS \*\*5-7 DAY LEADTIME \*\*CLOSEST SHEET SIZE AVAILABLE MATERIAL 1 PCS @ 230.0000 EA 230.00 ENERGY & CAP SURCHG 25.0000 LOT -----<del>,------</del> .0910 Nom X 48.0000" X 144.0000" 485 2 ALUMINUM SHEET 2024 -T3 1 PCS 62 LBS \*\*5-7 DAY LEADTIME \*\*CLOSEST SHEET SIZE AVAILABLE 1 PCS @ 310.0000 EA MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING. ATTN: CHANTAL/LINDA \*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\* \*\* REFERENCED ON IT \*\* Price in effect at time of shipment. Price based on receipt of total order. All weights are theoretical. All orders are subject to credit approval. \*\*\*\* TEL. 800-926-2600 \*\*\*\* \*\*\* CUSTOMER PICK-UP HOURS \*\*\* \*\*\* 9:00 AM TO 4:00 PM \*\*\* \*\*\*\*\*\*\*\*\*\*\*\* WE STOCK STAINLESS STEEL!!!!!

Page: 1 ....Continued

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

QUOTATION No: PEC ST-494168 Quoted By:

THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Quoted To: ( 20115) Quoted Ship To: ( 1) DART AEROSPACE DART AEROSPACE

QT No: PEC ST-494168 QUOTATION

\*\*\*\*\*\*\*\*\*\*\*\* \*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. \*\*\*

\*\*\*\*\*\*\*\*\*\*\*

\*FOR OUR FULL SALES TERMS AND CONDITIONS, PLEASE

\*VISIT OUR WEBSITE: www.copperandbrass.com

\*\*\*\*\*\*\*\*\*\*\*\*

Order Totals: 2 Items 111 LBS \* Material Processing Freight Other Taxes ORDER AMT 540.00 73.45 638.45 \*

Taxes: ONHSTS 73.45 0.00 0.00 0.00

Page: 2 ....Last

28Sep12 11:27 SALES ACKNOWLEDGMENT No: PEC ST-494875

Sold Bu:

.THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 9057389033

Sold To: ( 20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Ship To: (1) DART AEROSPACE 1270 ABÉRDEEN ST HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Ord 28Sep12 Due04Oct12

Frt PREPAID

Con 96294

Via TRANSFER

FOB CONCORD

PO/Rel 18020/CHANTAL

Sip TRINA VINCE (905-532-1365) Tel 613-632-9577 Fax 613-632-1053 SALES ACKNOWLEDGMENT SONO PEC ST-494875 Test Certs: Chem Y Phys Y 1 Original copies with Shipment, 1 with Invoice 1 ALUMINUM SHEET 2024 -T3 1 PCS 49 LBS .0710 Nom X 48.0000" X 144.0000" 1 PCS @ 230.0000 EA 230.00 ENERGY & CAP SURCHG LOT 2 ALUMINUM SHEET 2024 -T3 1 PCS 62 LBS .0910 Nom X 48.0000" X 144.0000" MATERIAL 1 PCS @ 310.0000 EA 310.00 

\*\*\*DO NOT CHARGE ENERGY SURCHARGE - ADD ON

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

\*\* CUSTOMER PICK-UP HRS / 9:00 AM TO 4:00 PM \*\*

\*\*\* TEL. 800-926-2600 \*\*\*

\*\*\*\*\*\*\*\*\*\*\*\* WE STOCK STAINLESS STEEL!!!!

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. \*\*\*

\*FOR OUR FULL SALES TERMS AND CONDITIONS, PLEASE \*VISIT OUR WEBSITE: www.copperandbrass.com \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Order Totals: 2 Items 111 LBS \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* Material Processing Freight Other Taxes ORDER AMT 70. 20 610. 20 

Taxes: ONHSTS 70.20

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Sep12 11:27 SALES ACKNOWLEDGMENT No: PEC ST-494874

Sold By:

THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Sold To: ( 20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Ship To: (1) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Frt PREPAID

Ord 28Sep12 Due04Oct12 Via TRANSFER

FOB CONCORD

Con 96294

PO/Rel 18020/CHANTAL

Slp TRINA VINCE (905-532-1365) Tel 613-632-9577 Fax 613-632-1053

S A L E S A C K N O W L E D G M E N T SO No PEC ST-494874 Test Certs: Chem Y Phys Y 1 Original copies with Shipment, 1 with Invoice 

1 ALUMINUM PLATE 7075-T651

2 PCS

81 LBS

1.750" THICK X 2.2500" X 96.0000"

Part No 00-A-250/12 PLATE 4-6 DAYS ARO

MATERIAL

2 PCS @· 246.5000 EA

493.00

ENERGY & CAP SURCHG 

25.0000 LOT

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

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\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* WE STOCK STAINLESS STEEL!!!!

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

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\* \*FOR OUR FULL SALES TERMS AND CONDITIONS, PLEASE

\*VISIT OUR WEBSITE: www.copperandbrass.com

Order Totals: 1 Items

**李米米市常米米米米米米米米米米米米米米米** 

 
 Material
 Processing
 Freight
 Other
 Taxes
 ORDER AMT

 493.00
 25.00
 67.34
 585.34
 

Taxes: ONHSTS 67.34

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